

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.7,803/-(Rupees seven thousand eight hundred and three only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.05.2018 to 22.06.2018–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 413 **Dated: 09-07-2018**
Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.05.2018 to 22.06.2018.

ORDER:

Sanction is hereby accorded for an amount Rs.7,803/-(Rupees seven thousand eight hundred and three only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.05.2018 to 22.06.2018.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	1124187925	24.06.2018	23.05.2018	22.06.2018	475.84	476.00
2	7032661902	1124187919	24.06.2018	23.05.2018	22.06.2018	533.88	534.00
3	7032661903	1124187922	24.06.2018	23.05.2018	22.06.2018	475.84	476.00
4	7032661904	1124187920	24.06.2018	23.05.2018	22.06.2018	532.96	533.00
5	7032661905	1124187921	24.06.2018	23.05.2018	22.06.2018	484.10	484.00
6	7032661906	1124186928	24.06.2018	23.05.2018	22.06.2018	809.32	625.00
7	7032661907	1124186926	24.06.2018	23.05.2018	22.06.2018	496.36	496.00
8	7032661908	1124186927	24.06.2018	23.05.2018	22.06.2018	494.26	494.00
9	7032661909	1124187923	24.06.2018	23.05.2018	22.06.2018	891.56	892.00
10	7032661910	1124188620	24.06.2018	23.05.2018	22.06.2018	680.83	625.00
11	7032661911	1124188619	24.06.2018	23.05.2018	22.06.2018	476.20	476.00
12	7032661912	1124186924	24.06.2018	23.05.2018	22.06.2018	552.22	552.00
13	7032661913	1124187924	24.06.2018	23.05.2018	22.06.2018	807.03	625.00
14	7032661914	1124186925	24.06.2018	23.05.2018	22.06.2018	515.15	515.00
GRAND TOTAL						8225.55	7803.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.7,803/-(Rupees seven thousand eight hundred and three only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, Since the amount paid from The DDO account.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER